

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30					1. REQUISITION NUMBER PR-OMS-20-00878		PAGE OF 1 15						
2. CONTRACT NO. 68HERD20A0008			3. AWARD/ EFFECTIVE DATE 09/15/2020		4. ORDER NUMBER 68HERD20F0123			5. SOLICITATION NUMBER		6. SOLICITATION ISSUE DATE			
7. FOR SOLICITATION INFORMATION CALL:			a. NAME Hugo Alcantara			b. TELEPHONE NUMBER (No collect calls) 919-541-1478			8. OFFER DUE DATE/LOCAL TIME				
9. ISSUED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709			CODE ITAD		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM NAICS: 541519 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) SIZE STANDARD: \$150.								
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE			12. DISCOUNT TERMS Net 30			13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input type="checkbox"/>			13b. RATING				
15. DELIVER TO OMS-ARM-RTP US Environmental Protection Agency 109 TW Alexander Dr. C-604-02 Durham NC 27711			CODE OMS-ARM-RTP		16. ADMINISTERED BY ITAD US Environmental Protection Agency 109 T.W. Alexander Drive Mail Code: AA005 Research Triangle Park NC 27709								
17a. CONTRACTOR/ OFFEROR DELL FEDERAL SYSTEMS L.P. Attn: XXXXXXXXXX 1 DELL WAY RR8-30 ROUND ROCK TX 786827000 TELEPHONE NO. XXXXXXXXXX			CODE 149530219		FACILITY CODE		18a. PAYMENT WILL BE MADE BY RTP FMC RTP Finance Center US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts Durham NC 27711						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM										
19. ITEM NO.			20. SCHEDULE OF SUPPLIES/SERVICES			21. QUANTITY		22. UNIT		23. UNIT PRICE		24. AMOUNT	
			GSA Contract #: GS-35F-0884P DUNS Number: 149530219 The contractor shall perform Microsoft Consulting Services in accordance with the attached Statement of Work. Per modification P00001 of Blanket Purchase Agreement (BPA) No. 68HERD20A0008, this Call Order is issued to Truetandem, LLC as follows: Truetandem, LLC (Use Reverse and/or Attach Additional Sheets as Necessary)										
25. ACCOUNTING AND APPROPRIATION DATA See schedule								26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$229,893.02					
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED.								<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input checked="" type="checkbox"/> ARE NOT ATTACHED.					
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.								<input type="checkbox"/> 29. AWARD OF CONTRACT: OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:					
30a. SIGNATURE OF OFFEROR/CONTRACTOR						31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) Christopher S. Davis ELECTRONIC SIGNATURE							
30b. NAME AND TITLE OF SIGNER (Type or print)			30c. DATE SIGNED			31b. NAME OF CONTRACTING OFFICER (Type or print) Christopher S. Davis			31c. DATE SIGNED 09/11/2020				

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
0001	<p>DUNS: 826891546 CAGE Code: 53T82 520 Huntmar Pk Dr Ste A Herndon, VA, 20170-5156</p> <p>Reference Quote # EPAEA2020-0512-01 Dated September 10, 2020</p> <p>This BPA Call Order hereby incorporates TrueTandem GSA Contract No. GS-35F-0577V and Blanket Purchase Agreement (BPA) No. 68HERD20A0008 terms and conditions by reference.</p> <p>Monthly Labor invoices shall be submitted in accordance with Order Clause 1552.232.70 Submission of Invoices (May 2019).</p> <p>InvoiceApprover: Sally Martiny Period of Performance: 09/15/2020 to 09/14/2023</p> <p>Labor - Microsoft Consulting Services for Office 365 Governance (See Attachment 1 - Statement of Work) Order Base Period is Fully Funded</p> <p>Product/Service Code: R499</p> <p>Accounting Info: 20-T-YMG-000YF8-2505-YM50110-20YMEAS007-001 BFY: 20 Fund: T Budget Org: YMG Program (PRC): 000YF8 Continued ...</p>				229,893.02

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE	
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY		
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT			42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
68HERD20A0008/68HERD20F0123PAGE OF
3 15

NAME OF OFFEROR OR CONTRACTOR

DELL FEDERAL SYSTEMS L.P.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Budget (BOC): 2505 Cost: YM50110 DCN - Line ID: 20YMEAS007-001 Funding Flag: Partial Funded: \$5,858.96 Accounting Info: 20-21-B-YMG-000YF8-2505-YM50110-20YMEAS007-002 BFY: 20 EFY: 21 Fund: B Budget Org: YMG Program (PRC): 000YF8 Budget (BOC): 2505 Cost: YM50110 DCN - Line ID: 20YMEAS007-002 Funding Flag: Partial Funded: \$224,034.06 Period of Performance: 09/15/2020 to 09/14/2021				
1001	Option Period 1 - Labor - Microsoft Consulting Services for Office 365 Governance \$236,787.84 (Option Value if Exercised) (Option Line Item) 07/01/2021 Product/Service Code: R499 Period of Performance: 09/15/2021 to 09/14/2022				Option
2001	Option Period 2 - Labor - Microsoft Consulting Services for Office 365 Governance \$243,149.95 (Option Value if Exercised) (Option Line Item) 07/01/2022 Product/Service Code: R499 Period of Performance: 09/15/2022 to 09/14/2023				Option